

BILL NO. R-71-03- 16

RESOLUTION NO. R- 100-71

RESOLUTION authorizing payments for repairs to City-owned vehicle, medical and personal injury claims.

WHEREAS, Donald Egnor was operating City-owned vehicle No. 1, and was struck by Michael Brisentine on February 2, 1971 at 1903 Spy Run Avenue; and

WHEREAS, settlement in the amount of \$192.22 was paid by the surety, Economy Fire & Casualty Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilders has repaired said Unit No. 1 and has filed a claim in the amount of \$142.22, which sum is the reasonable value of said repairs, and Donald Egnor has filed a claim in the amount of \$50.00 for personal injuries; and

WHEREAS, Harold Ayres was operating City-owned vehicle Unit No. 294 and was struck by Gilbert J. Laguna on February 18, 1971 at Clinton and Berry Streets; and

WHEREAS, settlement in the amount of \$150.75 was paid by the surety, Economy Fire & Casualty Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Parkview Memorial Hospital has filed a claim in the amount of \$27.75, Dr. Harry Salon has filed a claim in the amount of \$73.00, and Harold Ayres has filed a claim in the amount of \$50.00 for personal injuries; and

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$142.22 to Auto Rebuilders for repairs to Unit No. 1, and the sum of \$50.00 to Donald Egnor for personal injuries.

2. That the City Controller is authorized to pay the sum of \$27.75 to Parkview Memorial Hospital, the sum of \$73.00 to Dr. Harry Salon, and the sum of \$50.00 to Harold Ayres for personal injuries.

Ray Kamm
Councilman

APPROVED AS TO FORM
AND LEGALITY

Steven M. Nease
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____
and duly adopted, read the second time by title and referred
to the (Committee on) _____ (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____
the _____ day of _____ 19_____, at _____ o'clock
P.M., E.S.T.

Date: 3-23-71

City Clerk

Read the third time in full and on motion by None
seconded by Geake and duly adopted, placed on its passage.

Passed ~~(EST)~~ by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
Adams	/	/	/	
Dunifon	/	/	/	
Fay	/	/	/	
Geake	/	/	/	
Nuckols	/	/	/	
Robinson	/	/	/	
Rousseau	/	/	/	
Steigerwald	/	/	/	
Tipton	/	/	/	

Date 3-23-71

Harold Bonahon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
~~(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R-700-71~~
on the 23rd day of March, 19 71.

ATTEST: (SEAL)

Harold Bonahon
City Clerk

Phil Stenger
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day
of March, 19 71 at the hour of 8:30 o'clock 7.M., E.S.T.

Harold Bonahon
City Clerk

Approved and signed by me this 24th day of March, 19 71,
at the hour of 1:30 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Date March 15, 1971

TO THE CITY CONTROLLER:

The SAFETY DIRECTOR'S OFFICE

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

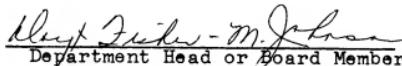
Reason for Transfer _____

WHEREAS, Donald Egnor was operating city owned vehicle, Unit #1 and was struck in the rear by Michael Brisentine on February 2, 1971, at 1903 Spy Run Ave.

WHEREAS, settlement in the amount of \$192.22 was paid by the surety Economy Fire & Casualty Co., to the City Controller's office, which money was received into the General Fund.

WHEREAS, Auto Rebuilders has submitted an invoice for \$142.22 for repairs of said vehicle and Mr. Egnor received \$50.00 for payment of personal injury.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Auto Rebuilders and
Mr. Donald Egnor.


May Fifer - M. Johnson
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 15, 1971

TO THE CITY CONTROLLER:

The SAFETY DIRECTOR'S OFFICE

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

WHEREAS, Harold Ayres was operating city owned vehicle, Unit # 294 and was struck in the rear by Gilbert J. Laguna on February 16, 1971 at the Northwest corner of Clinton and Berry Streets.

WHEREAS, settlement in the amount of \$150.75 was paid by the surety Economy Fire & Casualty Co., to the City Controller's office, which money was received into the General Fund.

WHEREAS, Parkview Memorial Hospital has submitted a claim in the amount of \$27.75, Dr. Harry Salon has submitted a claim in the amount of \$73.00 and Mr. Ayres has submitted a claim of \$50.00 for personal injury.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claims of Parkview Memorial Hospital, Dr. Harry Salon and Mr. Harold Ayres.

Art Decker - M. Johnson

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

March 15, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims:

Pay Auto Rebuilders \$142.22 for repairs made to city owned vehicle, Unit #1, which was damaged in an accident February 2, 1971.
Pay Mr. Donald Egnor the sum of \$50.00 for personal injury as a result of this accident.

Pay Parkview Memorial Hospital \$27.75, Dr. Harry Salon \$73.00 and Mr. Harold Ayres \$50.00, as a result of an accident Mr. Ayres had with city owned vehicle Unit # 294.

The sum of \$342.97 has been paid by the surety, Economy Fire & Casualty Co. and has been deposited in the General Fund under Quietus Nos. 748 & 749.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adaption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Bill No. K-71-03-16 - RESOLUTION NO. R-100-71	\$	\$
142.22 paid by Economy Fire Casualty Co. for repairs to Unit No. 1 pay to Auto Rebuilders 50.00 for personal injuries pay to Donald Ignor		
427.75 paid by 73.00 for hospital claim pay to Parkview Memorial Hospi 50.00 for professional services pay to Dr. Harry Salom driver of City-owned vehicle Unit No. 204 for personal injuries pay to Harold Ayres		

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$	\$

Adopted this 23rd day of March, 1971.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners